AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4
2. Amendment/Modification No.	4. Requisition/Puro	hase Req			(If applicable)	
P00002	2003NOV03	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S0512A
TACOM-ROCK ISLAND		DCMA VAN NUY				
AMSTA-LC-CAC-C IRENE MAWSON (309)782-3810		6230 VAN NUY VAN NUYS CA		_ 2712		
ROCK ISLAND IL 61299-7630		VAN NOIS CA	71401	2/13		
EMAIL: MAWSONI@RIA.ARMY.MIL		s	CD A	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation	n No.
OXNARD PRECISION FABRICATION						
2200 TEAL CLUB ROAD OXNARD, CA. 93030-8640				9B. Dated (See	Item 11)	
OMAINE, CII. 93030 0010				104 Modificat	ion Of Contract	t/Oudon No
			X		ion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.			DAAE20-02-P-		
Code ODEE1 Facility Code			-	10B. Dated (Se	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S		S	
The above numbered solicitation is amend						
is extended, is not extended.	200 40 500 101 01 11 10011 1 1		poolition 1	or receipt or or		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	tation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this amer	dment yo	ou desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, properly opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If real ACRN: AA NET INCREASE: \$5,184.15	quired)					
ACRN: AA NET INCREASE: \$5,184.15						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	cribed In		G (T) d	Y Y 44 N 1 Y
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	ianges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (s	uch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not	is required to sign	this document and r	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	IUA, as ho	eretofore chang	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		ROXANNE S: SPURGETIS		: :MY.MIL (309)7	82-4886	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		Ву		/SIGNED/		2003NOV03
(Signature of person authorized to sign)			gnature o	of Contracting C	Officer)	2003140003
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

- 4	\boldsymbol{C}	N	וידיו	TTA	וידי	\mathbf{O}	N	CH	$\mathbf{E}\mathbf{E}'$	Г

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0418

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: Oxnard precision fabrication

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD ONE FROM OCT 9, 2003 TO NOVEMBER 5, 2003.
- 2. OPTION TWO PERIOD IS CHANGED FROM OCTOBER 10, 2003 TO NOVEMBER 6, 2003, THROUGH OCTOBER 9, 2004.
- 3. THIS MODIFICATION ALSO EXERCISES OPTION ONE, 107 EACH AT A UNIT PRICE OF \$48.45.
- 4. SEE SCHEDULE B FOR DELIVERY DATE.
- 5. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00002

Page 3 of 4

PIIN/SIIN DAAE20-02-P-0418

ITEM NO	ror or Contractor: OXNARD PRECISION FABRICATION SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
111111110	SUPPLIES OR SERVICES AND PRICES/COSTS	QUANTITI	01111	OTHI I MICE	THIOUNI
0001AB	PRODUCTION QUANTITY	107	EA	\$ 48.45000	\$5,184.15
	NOUN: BRACKET, MOUNTING PRON: M132A395M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEE62				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093269H753 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 107 09-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0418/0000				

			D/D	Ref	Page 4 of 4						
	CONTINUATION SHEET				PIIN/SIIN DAAE20-02-P-0418			MOD/AMD P00002			
Name of Offeror or Contractor: OXNARD PRECISION FABRICATION											
CONTRAC	T ADMINISTRATION DATA										
	PRON/										
LINE	AMS CD/ OBLG S						INCREASE/DECREASE	CUMULATIVE			
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
0001AB	M132A395M1	AA	2	\$	0.00	\$	5,184.15	\$	5,184.15		
	070011JEE62										
					NET CHANGE	\$	5,184.15				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO	UNTING CLASSI	FICATION	<u>1</u>		STATION		AMOUNT		
Army	AA	97	X4930AC6G 61)	26FB S1111	6	W52H09	\$	5,184.15		
							NET CHANGE	\$	5,184.15		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 5,184.15
 \$ 5,184.15
 \$ 10,368.30